

WPD-3161-59

1 December 1959

Dear Sir:

Attached is a copy of transportation expenses claimed by LAC with their invoice numbered 11-7 against Contract SC-58.

This invoice has been paid. If you do not agree with the amount of travel claimed, please advise in order that an adjustment may be made against a subsequent invoice.

Please note that the contractor gave us credit in the attached claim for [redacted] travel which you questioned in your letter of 13 November.

Ben

Attachment: a/s

Dist:

- 2 - Add W/Att**
- 1 - SC-58 (Fin-DPD)**
- 1 - Contracting Officer**
- 1 - Reading (Fin DPD)**
- 1 - Chrono**
- [redacted] 1 December 1959/DPD-Fin**

DOCUMENT NO. 169

NO CHANGE IN CLASS. A

☐ DECLASSIFIED

CLASS. CHANGED TO: TS S C 2611

NEXT REVIEW DATE: _____

AUTH: HR 70-2

DATE: 030871 REVIEWER: [redacted]

SECRET

DPD-714-59
COPY 202

*file
A + 1 with*
13 November 1959

SUBJECT: Contract No. SC-58, Transportation Expenses
Claimed by LAC

TO: Contracting Officer

Reference your letter, DPD-7174-59 dated 20 October 1959, which forwarded copies of LAC transportation claims for technical representatives during the period June through August 1959.

The expenses claimed are approved for payment with exception of the amount claimed for the round trip made by [redacted] between Del Rio and Burbank. As noted in his applicable Certificates of Service, this trip was made for the purpose of taking emergency leave. The contract provides for tech rep transportation to the contractor's plant at government expense while on official business. The WSPO does not interpret this to include emergency leave.

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CONTAINS SENSITIVE
COMPARTMENTED INFORMATION

DOCUMENT NO. 170
NO CHANGE IN CLASS. ☐
LI DECLASSIFIED
CLASS. CHANGED TO: TS 02011
NEXT REVIEW DATE: _____
AUTH: HR 70-2
DATE: 030811 REVIEWER: [redacted]

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